



CITY OF SAN ANTONIO

P. O. BOX 839966
SAN ANTONIO TEXAS 78283-3966

October 19, 2007

Phil Hardberger
Mayor

Roland Gutierrez
Councilman, District 3

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Councilwoman, District 6

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Councilwoman, District 8

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SUBJECT: Planning and Community Development Department Audit Report

We are pleased to send you the audit report of the Planning and Community Development Department. This audit began in March 2007 and concluded with an exit meeting with the department management in August 2007. Their response is included in Appendix A of the report and indicates partial acceptance of four recommendations made in the audit report.

The Planning and Community Development Department should be commended for their cooperation and assistance during this audit.

The Office of the City Auditor is available to discuss this material with you individually at your convenience.

Respectfully submitted,

Pete M. Gonzales, Jr., CPA, CFE
City Auditor

Distribution:

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